

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

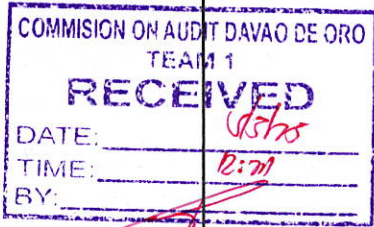
APR 10 2025

Supplier: ALFALINK TOTAL SOLUTION CORPORATION	PO Number: 25030336
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0291
TIN:	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9803N	PC/S	1.00	ATX POWER SUPPLY CV SERIES CV550XTC ARGB 650W 80+	2,600.00	2,600.00
2	37236N	unit/s	1.00	ATX Power Supply, 24 pins - 650 watts	1,499.00	1,499.00
3	13516	unit/s	1.00	Core i5 Computer Desktop with complete accessoriesSPECIFICATION: CPU Model: Core i5 3470 CPU Speed: 3.2 Ghz Graphics Card Description: Integrated Memory Storage Capacity: 256 GB Core i5 3470 up to 3.6 GhzOME PROCESSOR 4 Core 4 Threats 6MB Caches H61 Motheboard VGA & HDMI, 6x 2.0 USB Ports RAM and HDD as per variant/19" Monitor wired keyboard mouse Windows 10 (trail) all essential software installed	45,980.00	45,980.00
4	37735N	pc/s	1.00	External Hard Drive 1TBWD 1TB	4,710.00	4,710.00
5	33849N	unit	3.00	Printer Eco Tank 4 in 1Specifications: Print, Scan, Copy, Fax with Automatic Document Feeder (ADF), compact integrated tank design, high yield ink bottles, spill-free, error-free refilling, Wi-fi, Wi-fi Direct, seamless setup via smart panel, borderless printing up to 4R, heat free technology Printer Software: scansmart,	16,510.00	49,530.00



Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform	Very truly
<div>Signature over printed name of</div>	DOROTHY M. GONZAGA
<div>Date</div>	Governor
	Authorized Official

GENERAL	By Authority of the Governor: MADYLLJANN P. PNALES Executive Assistant II
OBR No.: 0987-04-25-105	
Responsibility Center:	
Amount: 104,319.00	

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution	
Certified	Date

PURCHASE ORDER

Province of Davao de Oro
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APR 10 2025

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Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY

E-mail Address:

Tel. No.:

TIN:

PO Number: 25030336

Date: 03/26/25

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Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

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Delivery Term:

Date of Delivery: 10 days

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div>LCD screen: 1.44" colour LCD, Nozzle Configuration: 180 x 1 nozzles black, 59x1 nozzles per colour (cyan, magenta,yellow), Maximum resolution:5760x1440dpi, maximum copy resolution:600x600dpi, Maximum copy size: legal, Optical Resolution: 1200x2400dpi, Maximum scan area:216x971mm, Scanner bit depth(colour):48 bit input, 24 bit output, Scan speed (flatbed/ADF (simplex): 200dpi, black: 12sec/up to 4.5 ipm, 200dpi, colour: 29 sec/up tp 4.5 ipm, Maximum paper size: 215.9 x1200mm; Operating system compatibility: windows XP/XP professionsl/Vista/7 to 10, windows server 2003/2008/2012/2016/2019. Only printing functions are supported foir windows server OS, Mac OS x 10.6.38 or later, USB:USB 2.0 Network: Ethernet, Wi-fi IEEE 802.11/b/g/n/ Wi-fi Direct, Network Protocol: TCP/IPv4, TCP/IPv6 1 year warranty EPSON 5290 FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2503160 UNDER REQUEST FOR QUOTATION NO.03-25-0404 OPENED</div>		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/5/25
TIME: 12:01
BY: [Signature]

Total Amount in Words:
One Hundred Four Thousand Three Hundred Nineteen Pesos Only

104,319.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform

[Signature]

Signature over printed name of

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

GENERAL

OBR No.: 0987- 04- 25- 105

Responsibility Center:

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Date

Agency/Procuring Entity

APR 10 2025

PO Number:	25030336
Date:	03/26/25
Mode of Procurement	SVP
PR Number:	25-C0291

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Place of Delivery:	PGSO-Warehouse	Delivery Term:
Date of Delivery:	10 days	Payment Term:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/5/23
TIME: 12:31
BY: [Signature]

Total Amount in Words:
One Hundred Four Thousand Three Hundred Nineteen Pesos Only

Date _____

By Authority of the Governor:
MADYLLJAN N. PENALES
 Executive Assistant II

Date _____